

**Luis G. Hidalgo**

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December 1, 2022

Office of the Technical Compliance Advisor  
VIG Tower, Penthouse  
1225 Ponce de León Ave  
San Juan, PR 00907

INVOICE LGH 2022-11  
ASSOCIATE FEDERAL MONITOR  
FLAT RATE TOTAL WAGES DUE - November 1-30, 2022

FLAT RATE	\$11,500.00
<b>Total Due</b>	<b>\$11,500.00</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Associate Federal Monitor. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

The detailed description of the billable hours is in the ensuing page(s).



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**Duties and Responsibilities as Associate Federal Monitor**

Generated, received, reviewed, and/or responded to emails/texts/telephone calls (November 1-30) from members of the Monitor Team.

Generated, received, reviewed, and/or responded to emails/texts/telephone calls (November 1-30) from the PRPB Reform Unit, Metro DOT, Department of Public Safety, Office of the Counsel to the Governor, and the Fiscal Oversight and Management Board.

Participated in various Zoom/Microsoft Teams meetings with the Monitor Team, Special Master Team, United States Department of Justice, Department of Public Safety, Puerto Rico Police Bureau, and/or the Fiscal Oversight and Management Board.

Monitored media coverage of issues of relevance to the Monitor Team.

Coordinated or assisted in the coordination and/or re-scheduling of meetings with various units and offices of the PRPB and/or Counsels to the Commonwealth.

Assisted in the drafting, review and revision of documents prepared by the Monitor Team; particularly, those related to the upcoming CMR-7.

Review and comment on laws and/or information provided in relation to these, which may impact PRPB's compliance with the Agreement.

Represented the Monitor Team at meetings with the Director of the Reform Unit, and with other units or offices within the PRPB.

Assisted members of the Monitor Team re: coordination of meetings, and other matters.

Served as liaison between the Department of Public Safety, PRPB, Office of the Governor, Office of Management and Budget, Fiscal Oversight and Management Board, and the Monitor Team.

Provided presence at the Monitor's Office to meet with general public, and/or community leaders, and/or answer calls to that effect.

Assisted in the coordination of the Chief Monitor's calendar, including conference calls and in-person meetings, regarding site visits in Puerto Rico.

Follow-up on the amount of funds specifically appropriated for the Police Reform in the FY 2023 Operational Budget for the Commonwealth of Puerto Rico, those still available for use from previous fiscal years, and the availability of federal funds resulting from forfeitures.

Reviewed various motions filed before the Court, as well as Court Orders related to the Consent Decree

Coordinated the participation of various community groups, governmental entities and special guests in a community engagement meeting held on Wednesday, November 16, 2022 with the community of people with diverse disabilities.

Monitored LUMA Protest at La Fortaleza on November 29, 2022.

**Team Site Visit to Puerto Rico, November 14-18, 2022**

Meeting with the PRPB's Reform Unit, USDOJ and the Office of the Special Master.

Attended Operational Systems Demonstrations.

Site Visit to Metro DOT.

MC and provided presentation at the Community Engagement Meeting on November 16, 2022.